

**MOS MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 JANUARY 2013 TO 31 JANUARY 2014**

MOS Media Limited
Company No. 8350768
Abbreviated Balance Sheet 31 January 2014

		Period to 31 January 2014	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,718
			<u>1,718</u>
CURRENT ASSETS			
Cash at bank and in hand		828	
		<u>828</u>	
Creditors: Amounts Falling Due Within One Year		<u>(6,080)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(5,252)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,534)</u>
NET ASSETS			<u>(3,534)</u>
CAPITAL AND RESERVES			
Called up share capital	3		300
Profit and Loss account			<u>(3,834)</u>
SHAREHOLDERS' FUNDS			<u>(3,534)</u>

MOS Media Limited
Company No. 8350768
Abbreviated Balance Sheet (continued) 31 January 2014

For the period ending 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ms Sonia Ullah

26/09/2014

MOS Media Limited
Notes to the Abbreviated Accounts
For the Period 8 January 2013 to 31 January 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment

Straight line over three years

2 . Tangible Assets

	Total
Cost	£
As at 8 January 2013	2,577
As at 31 January 2014	2,577
Depreciation	
As at 8 January 2013	-
Provided during the period	859
As at 31 January 2014	859
Net Book Value	
As at 31 January 2014	1,718
As at 8 January 2013	2,577

3 . Share Capital

	Value	Number	Period to 31 January 2014
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	300	300

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.